

World Class Glass Co.
 4909 Fountain Lane
 McHenry, IL 60050
 Telephone No. 815-236-0429
 Contact: Richard Morrison

5133-182

Glaziers Local 27

Donald D. Schwartz

Owe: Principal \$15,500.00 Interest \$0.00 Total Due \$15,500.00

For: resolution of reports 1-07 through 4-07

\$15,500.00

DUE DATE	AMT. DUE	DATE REC.	AMT REC'D	CHECK #	BALANCE
7/1/07	\$700.00	7/12/07	700.00	5577 B	\$14,800.00
8/1/07	\$700.00	8/15/07	700.00	1121 B	14,100.00
9/1/07	\$700.00	9/5/07	700.00	1125 B	13,400.00
10/1/07	\$700.00				12,000.00
11/1/07	\$700.00	11/1/07	1,400.00	1142	12,000.00
12/1/07	\$700.00	12/4/07	700.00	1150	11,300.00
1/1/08	\$700.00	1/14/08	700.00	1806	10,600.00
2/1/08	\$700.00	2/4/08	700.00	1808	9,900.00
3/1/08	\$700.00	11/19/07	4,040.20	145	5,859.80
4/1/08	\$700.00				5,859.80
5/1/08	\$700.00				5,859.80
6/1/08	\$700.00				5,859.80
7/1/08	\$700.00				5,859.80
8/1/08	\$700.00				5,859.80
9/1/08	\$700.00				5,859.80
10/1/08	\$700.00				5,859.80
11/1/08	\$700.00				5,859.80
12/1/08	\$700.00				5,859.80

